

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code		NPDES		yr / mo / dy		Inspection Type		Inspector		FacType
1 [N]	2 [5]	3	[S][O][P][C][0][0][1][3][8]		[1][1][0][8][0][4] 17		18 [=]		19 [S]		20 [3]
						Remarks					
21	[K][O][G][E][R]		[M][T][N]		[P][O][U][L][T][R][Y]		[]		[C][L][A][S][S]		[I][]
66											
Inspection Work Days			Facility Self-Monitoring Evaluation Rating			BI	QA	-----Reserved-----			
67	[0][0][2]	69		70	[3]	71 [N]	72 [N]	73 []	74	75 []	80

Section B: Facility Data



Entry Time / Date 2:30/ 11 JAN 11		Permit Effective Date Pending
Exit Time / Date 2:38 / 11 JAN 11		Permit Expiration Date Pending
Other Facility Data (e.g., SIC NAICS, and other descriptive information) Receiving Stream: South Branch (8) Poultry Houses 176,000 birds		
No Water Runoff Issues Permit and NMP On-site Third Party Transfer Records On-site		

<input checked="" type="checkbox"/>	Permit (Draft)	<input checked="" type="checkbox"/>	Self-monitoring Program	<input type="checkbox"/>	Pretreatment Program	<input type="checkbox"/>	MS4
<input checked="" type="checkbox"/>	Records / Reports	<input type="checkbox"/>	Compliance Schedule	<input type="checkbox"/>	Pollution Prevention		
<input checked="" type="checkbox"/>	Facility Site Review	<input type="checkbox"/>	Laboratory	<input type="checkbox"/>	Storm Water		
<input type="checkbox"/>	Effluent / Receiving Waters	<input checked="" type="checkbox"/>	Operation & Maintenance	<input type="checkbox"/>	Combined Sewer Overflow		
<input type="checkbox"/>	Flow Measurement	<input type="checkbox"/>	Sludge Handling / Disposal	<input type="checkbox"/>	Sanitary Sewer Overflow		

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes						SEV Description

Name (s) and Signature(s) of Inspector(s) Matt Cumby 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX)	Date 11 Aug 11
Signature of Management Q A Reviewer Brandon Chance 	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931/432-4015 / 931/432-6952 (FAX)	Date 11 Aug 11